## BOARD PROCEEDINGS MAY 3, 2010 REGULAR MAY SESSION

The Board of Supervisors met pursuant to adjournment. Present were: Pam Wymore, Chairman, Don Besch, Eugene Elsbecker, Don McGregor and Jack Plathe.

Motion by McGregor and 2<sup>nd</sup> by Plathe to approve the agenda. Motion carried.

Motion by Besch and  $2^{nd}$  by McGregor to approve the minutes of the previous meeting as read. Motion carried.

Motion by Elsbecker and 2<sup>nd</sup> by Plathe to approve the claims. Motion carried.

Agri Drain Corp	Supplies	1,821.75	1
Airgas NC	Supplies	41.53	1
Algona Feed Store	Seed	6,450.00	1
AMU	Phone	5,504.66	19
Algona Plumbing & Heating	Supplies	214.58	2
Alg Pub Co	Notice	773.17	1
Alg Pub Co	Publications	284.17	1
Alg Pub Co	Subscription	54.00	1
lliant Energy	Utilities	50.00	1
American Glass Company	Repairs	991.93	1
AU Life Ins	Insurance	60.00	1
			2
Aramark	Supplies	184.36	
Arnold Motor Supply	Parts	2,050.48	2
A.T. & T.	Phone	33.57	1
Bancroft Register	Notice	514.38	2
Barnes Group	Supplies	709.16	1
Behavioral Health Serv	Service	565.00	2
Arnie Berte	Service	42.30	1
Bob Becker Construction	Service	1,343.00	1
Bob Boland Ford	PickUp	40,926.66	1
Bomgaars	Supplies	413.57	2
Jack Bradley	Expenses	22.91	1
Brian's Feed Service, Inc.	Supplies	136.50	1
Bugs N Stuff	Service	90.00	1
Burr Oak Motel	Rent	135.89	1
Buschers Service Center	Fuel	206.30	1
Business Sys	Service	64.46	1
Cannon Moss Brygger & Assoc	Service	759.25	1
Patricia R. Casey	Expenses	134.00	2
CATCO Parts and Service	Repairs	1,597.31	1
Cellular Dim.	Supplies	40.91	2
CenTec Cast Metal Products	Supplies	119.47	1
Central IA Dist	Supplies	611.95	2
Central IA Juv	Service	120.00	1
	Service	32.00	1
Cerro Gordo County Sheriff			_
Cintas	Supplies	104.55	1 2
City of Algona	Allocation	22,605.11	
City of Fenton	Utilities	26.00	1
City of Titonka	Utilities	233.31	1
City of Wesley	Utilities	38.00	1
City of West Bend	Utilities	280.63	1
Clarion Distributing	Supplies	84.00	1
Computer Systems	Supplies	321.90	1
Country View Estates	Services	256.00	1
CCMS	Service	432.00	1
D. Crouch	Reimbursement	13.34	1
Dan-D	Service	125.00	1
Data Imaging Supplies	Supplies	1,001.66	1
Degen Extinguisher & Repair	Service	83.00	1
Des Moines Stamp Mfg	Stamp	55.00	1
Des Moines Stamp Mfg	Supplies	89.70	1
Diamond Mowers, Inc.	Repairs	582.06	1
Dollar General	Supplies	92.50	1
Duncan Heights	Service	21,380.86	2
Echo/Plus Inc	Service	748.25	1
Ecolab	Service	187.95	1
Election Systems & Software	Supplies	540.00	1
Electrical Materials Co	Supplies	7.14	1
Electronic Engineering Co	Supplies	10.00	1
Electronic Specialties	Service	25.00	1
	502.200	23.00	_

Exceptional Opportunities	Service	16,867.90	2
Family Tree Care LLC	Service	1,636.07	1
			2
Fareway	Supplies	589.22	
Farmers & Merchants Savings	Service	12.00	1
Fedders Health Mart	Service	1,399.77	1
Floyd County Sheriff	Service	15.00	1
Gardiner Thomsen	Service	7,500.00	1
Genesis Development	Service	940.70	1
Don Goede Snap-On Tools	Tools	91.70	1
<del>-</del>			
Paul Gronbach	Expenses	21.09	1
Hancor	Tiling Supplies	3,051.04	1
Mary Beth Hanson	Service	700.00	2
-			1
Mary Hauptmann	Expenses	143.50	
Heartland Inn of Coralville	Lodging	76.15	1
Hope Haven	Service	838.20	1
-			_
Horizons Unlimited	Service	3,171.18	1
Hutzells	Supplies	91.54	4
John Hyink	Service	100.00	1
IA Department of Human Service		148432.61	8
Interstate All Battery Center	Supplies	205.61	2
Interstate Battery of Upper IA		236.90	1
	Service		2
IOS		125.54	
IOS	Supplies	2,671.28	10
IA Telecom	Phone service	131.16	1
ISACA Carol Robertson			1
	Dues	175.00	
ISCTA % Amy Picray	Registration	315.00	1
Jacks OK Tire Service	Service	97.69	1
Jacks OK Tire Service	Tires	3,441.94	1
John Thomas, Inc.	Supplies	261.50	1
Kmart	Service	106.14	1
KRHC	Allocation	13,459.09	2
KRHC	Service	107.00	1
KRHC	Supplies	13.50	1
Kossuth County Auditor Kossuth		24.00	1
KC Sheriff	Service	215.00	5
Kossuth County Transfer Statio	Service	24.00	1
KC Treas	UPS	159.27	1
KRHC-Phar	Supplies	74.60	1
Krysilis, Inc.	Service	386.10	1
Lacal Equipment Inc	Repairs	68.60	1
Lentz Funeral Home	Service	2,650.00	1
Lexis Nexis	Service	151.00	1
Lichters Garage Opener Se	Repairs	392.00	1
Life Works Community Services`	Service	1,093.75	1
Connie Ludwig	Expenses	106.00	1
Lyntronix	Service	14.48	1
MD Product	Repair	43.96	1
Mail Serv	Postage	465.57	1
	2		1
N Marlow	Service	83.50	
Martin Marietta Aggregates	Rock	9,263.45	1
Mary Greeley Medical Center	Service	3,925.00	1
MC Overhead Door	Service	2,422.85	1
Matt Parrott & Sons	Supplies	472.53	1
Mental Health Center of North	Services	144.00	1
Mercy Medical Center North Iow		2,268.25	2
Mid Am Energy	Service	947.83	1
Mid Am Energy	Utilities	1,181.28	1
Murphy Apartments	Rent	350.00	2
Dona Nielsen	Expenses	100.00	1
Ray Nielsen	Service	65.00	1
Stephanie M. Nielsen	Expenses	168.84	2
	_		1
North Central Iowa Regional In		100.00	
NC IA MH	Service	1,221.50	1
North Iowa Transition Center	Service	962.10	1
NIVC	Service	441.87	1
Northern Cedar Service Co., In		125.00	1
NW Comm	Equipment	1,661.80	1
NW Tel	Phone	346.36	2
Nyman Tv & Furniture	Equipment	823.90	1
Office Max	Supplies	69.70	1
Opportunity Village	Service	6,366.52	1
Pentar LLC	Service	92.00	1
Jack Plathe	Expenses	56.20	1
Prairie Ridge	Service	64.50	1
_			_
P Services	Supplies	91.98	1
Pro Advantage Services, Inc.	_	100 00	1
	Insurance	100.00	1
Psychiatry Lee & Associates of		526.00	1

QWEST	Phone	827.81 4
Radiologists of North Iowa PO		24.00 1
RDJ Spec.	Supplies	310.52
Reutzel Excavating Inc	Repairs	2,277.00 1
Rockford Rigging, Inc.	Chain	,
		1,487.30 1 312.00 1
RSM McGlad.	Service	
Ruhnke Bros	Fuel	177.20 2
Ruhnke Bros	Service	152.59 2
Jean Salz	Reimbursement	20.00 1
Michael B. Sankey	Expenses	34.63 1
Seams To Me	Supplies	39.20 1
SOS	Service	125.02 1
Sec St Bank	Service	25.00 1
Simplex Grinnell	Service	276.02 1
Siouxland MH	Service	110.00 1
Solutions	Service	200.00 1
S Minn Lubes	Oil Supplies	580.45 1
Storey Kenworthy	Supplies	108.75 1
Swea City Herald Press	Publications	333.00 1
The Pride Group	Service	1,479.32 1
Water Conn	Supplies	36.00 2
Dylan J Thomas	Service	276.00 1
Thul Law	Service	150.64 1
Titonka Topic	Notice	112.00 1
Tom Eischen Sales Inc.	Supplies	320.63 1
Tool Doktor	Supplies	422.57 1
Trans IA Equip	Repairs	4,675.12 1
Treas ST of IA	Service	21,732.17 2
Uline	Supplies	37.09
US Cellular	Phone	665.78 5
US Cellular	Service	200.64 1
United States Postal Service	Postage	5,000.00 1
Village Northwest Unlimited	Service	730.10
Sharon Waller	Expenses	90.00 1
West Bend Journal	Notice	
		65.90 1 10.00 1
Wiltgens Jewelers Inc	Supplies	
Wolfe Clinic PC	Service	
Pam Wymore	Expenses	
Youth and Family Resource	Service	1,026.30 1
Grand Total		408,475.07
DRAINAGE CLAIMS		
Reutzel Excavating	Drain 4	14649.00
Thompson Farm Drainage	Drain 5 W Branch	287.25
Jacobson Westergard	Drain 60	8792.00
S & S Jetting Service	Drain 105	196.00
B & W Control Specialist	Drain Hk 2-36 Ours	1321.85
Kuehl & Payer	Drain Hk 2-36	630.00
B & W Control Specialist	Drain Hk 5-87	1033.45
Algona Publishing	Drain 186	81.25
Kuehl & Payer	Drain 186	54038.03
Hudson Law Firm	Drain 186	112.50
Hudson Law Firm	Drain 186	1514.50
Hudson Law Firm	Drain 186	442.00
Straub Law Office	Drain 186	2050.00
Harold C. Sundet	Drain 186	17500.00
Leo Bormann	Drain 186	1000.00
Francis M. Bormann	Drain 186	2000.00
Kuehl & Payer Ltd.	Drain 186	5682.21
Grand Total		111330.04

Motion by McGregor and 2<sup>nd</sup> by Elsbecker to authorize Chairman, Pam Wymore to sign the CWA Labor Agreement (Sheriff's Union). Motion carried 4 to 1. Besch: NO

Motion by Plathe and 2<sup>nd</sup> by Besch to post-pone the approval of the appointment of Tammy Eden as Civil Deputy Sheriff for the Kossuth County Sheriff's Office until this is brought back by Sheriff Steve Kollasch. Motion carried.

Motion by Besch and 2<sup>nd</sup> by McGregor to approve the Assignment of Tax Sale Certificate #2009-09162 which is parcel #21-10-400-002 to Yvonne Meyer for \$179.00 plus \$10.00 Assignment fee. Motion carried.

Public Discussion and Committee Reports were held followed by Drainage.

Motion by Besch and 2<sup>nd</sup> by Elsbecker to approve Resolution #05-03-10-01 which puts in place the program for weed destruction. Motion carried.

## **RESOLUTION #05-03-10-01**

- WHEREAS; Chapter 317.13 of the Code of Iowa requires that each year the Board of Supervisors prescribe and order a program of weed destruction to be followed by landowners and tenants.
- WHEREAS; it is the recommendation of the Kossuth County Weed Commissioner that the following weed policy be adopted.
- NOW THEREFORE BE IT RESOLVED by the Kossuth County Board of Supervisors to adopt the following noxious weed policy for all Kossuth County landowners and tenants:

## NOXIOUS WEED POLICY

Notice is hereby given this 4th day of May, 2010, pursuant to the Code of Iowa, Chapter 317, Weed Law. All owners, occupants, agents, and public officials in charge of lands in Kossuth County shall destroy or eradicate noxious weeds standing, being, or growing on such lands by effective cutting, tillage, cropping, or treating with chemicals or combination thereof, **as often as may be required to prevent the weeds from blooming and maturing seeds.** 

GROUP 1 - by June 5 - Leafy spurge, Hoary cress, Sour Dock, Smooth dock, Red Sorrel, Musk thistle, Buckthorn.

GROUP 2 – by June 16 - Canada thistle, Russian knapweed, Buckthorn plantain, Wild mustard

GROUP 3 – by July 15 - Field bindweed, Wild carrot, Poison hemlock, Multiflora rose, Horsenettle, Sowthistle, Quackgrass, Velvetleaf, Puncture vine, Cocklebur, Bull thistle, Tall thistle, Wild sunflower, Teasel, and all other thistles of the Circium or Carduus genus, Shattercane, Peppergrass and Purple Loosestrife.

Upon failure to observe this notice, the Weed Commissioner is required to proceed pursuant to the law and have the weeds destroyed, the expense of which shall constitute a lien and be entered as a tax against the land and be collected as other real estates taxes are collected.

DATE:		
	Pam Wymore, Chairperson	
	Kossuth County Board of Supervisors	
ATTEST:		
Amber Garman	Jack Bradley	
Kossuth County Auditor	Kossuth County Weed Commissioner	
Alliance Joint Powers Agreement. No action On motion adjournment was tak		
Attest:		
Amber Garman	Pam Wymore, Chairman	
Kossuth County Auditor	Kossuth County Board of Supervisors	